



**EAST COAST CONTACT INFO:**  
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**Fax** 803•791•1956 **www.printgear.com**

**WEST COAST CONTACT INFO:**  
 2951 Sturgis Road | Oxnard, CA 93030  
**Toll Free** 800•337•9171 **Local** 805•981•0310  
**Fax** 805•981•0313 **www.printgear.com**

**CREDIT APPLICATION:**

(For Open Account, include recent financial statement)

Company Check Acceptance     Visa/Mastercard (sections 1,2 & 5)     Open Account(Amount of Credit Desired): \_\_\_\_\_

**1. General Information: (All Accounts)**

Company Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Billing Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

\_\_\_\_ Corporation      \_\_\_\_ Partnership      \_\_\_\_ Sole Proprietorship

Account #: \_\_\_\_\_ Type of Business: \_\_\_\_\_

Phone #: \_\_\_\_\_ Fax #: \_\_\_\_\_

Year Established: \_\_\_\_\_ Resale License #: \_\_\_\_\_

**2. Complete List of Officers/Owners: (Put additional names on separate sheet)**

Name(s):	Address:	City/State/Zip	Title
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

**3. Supplier/Distributor References: (for open account or company check)**

Firm (minimum of 4 with check acceptance)	Address	City/State/Zip	Phone #	Contact/Acct.
1. _____	_____	_____	_____	_____
2. _____	_____	_____	_____	_____
3. _____	_____	_____	_____	_____
4. _____	_____	_____	_____	_____

**4. Bank Reference: (For Open Account or Company Check)**

Bank: \_\_\_\_\_ Phone #: \_\_\_\_\_

Branch Address: \_\_\_\_\_ Officer Name: \_\_\_\_\_

Checking Acct. #: \_\_\_\_\_ Checking Acct. Name: \_\_\_\_\_

Loan Acct. #: \_\_\_\_\_ Loan Acct. Name: \_\_\_\_\_

**5. Credit Card Users Only:**

Cardholder's Name: \_\_\_\_\_ Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Cardholder's Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_ Phone #: \_\_\_\_\_

I authorize Printgear Sportswear Distributors, Inc. to accept telephone orders from our business, charge the cost of such orders to my credit card account, and ship the merchandise to the address listed above or additional addresses listed on a separate sheet. By signing this document, I/we accept responsibility for these transactions to ensure full payment to Printgear.

Cardholder's Signature: \_\_\_\_\_

Thank you for choosing PRINTGEAR as your sportswear supplier. In order to establish an account with us, the undersigned officer/owner warrants that he or she is authorized to execute this application. This signature authorizes Printgear to conduct a credit investigation and further authorizes the release of bank and credit history. The company/owner hereby agrees to pay all costs incurred by Printgear in collecting past due amounts owed including actual attorney's fees, interest at 1.5% per month and return check charges (currently \$25 per check).

Officer/Owner Signature: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_